

Primerica Financial Services Nevada Political Action Committee

Committee Name (print))

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	0.00
Expenses related to volunteers	B	0.00
Expenses related to travel	C	0.00
Expenses related to advertising	D	0.00
Expenses related to paid staff	E	0.00
Expenses related to consultants	F	1,221.35
Expenses related to polling	G	0.00
Expenses related to special events	H	0.00
Goods and services provided in kind for which money would otherwise have been paid	I	0.00
Other miscellaneous expenses	J	5,106.32

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
See attached 1 page itemization of disbursements over \$100 totaling:			6,327.67

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Committee for Political Action Campaign Expenses**Report Period Number2****Committee Name: Primerica Financial Services NV PAC****Report Period: 08/24/2000 - 10/25/200**

Name and Address of Person, Group or Organization who Received the payment for the expense(s)	Category	Date(s) of each Expense	Amount(s) of Each Expense
Internal Revenue Service Georgia Service Center Atlanta, GA 39901	J	08/24/2000	\$106.32
Western Republican PAC P.O. Box 1950 Salt Lake City, UT 84110	J	09/20/2000	\$5,000.00
Public Affairs Support Services Inc. 1020 North Fairfax St. 5th Floor Alexandria, VA 22314	F	09/20/2000	\$831.35
Public Affairs Support Services Inc. 1020 North Fairfax St. 5th Floor Alexandria, VA 22314	F	10/10/2000	\$390.00